



# Payment Report

## March Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 31 Mineral

#### 0577 Alberton K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$602,085.00	\$421,459.50	\$180,625.50	\$60,208.50
This Month's Payment - sent to Mineral County				\$60,208.50
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$57,919.81	\$40,543.86	\$17,375.95	\$5,791.98
This Month's Payment - sent to Mineral County				\$5,791.98
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$8,514.36	\$5,960.08	\$2,554.28	\$851.44
This Month's Payment - sent to Mineral County				\$851.44
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,081.25	\$2,156.91	\$924.34	\$308.13
This Month's Payment - sent to Mineral County				\$308.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,952.20	\$2,066.54	\$885.66	\$295.22
This Month's Payment - sent to Mineral County				\$295.22
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,254.00	\$877.80	\$376.20	\$125.40
This Month's Payment - sent to Mineral County				\$125.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$24,439.34	\$17,107.51	\$7,331.83	\$2,443.93
This Month's Payment - sent to Mineral County				\$2,443.93



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#### 0577 Alberton K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$10,898.33	\$7,628.81	\$3,269.52	\$1,089.83
This Month's Payment - sent to Mineral County				\$1,089.83
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,812.16	\$1,812.16	\$0.00	\$1,812.16
This Month's Payment - sent to Mineral County				\$1,812.16
<b>District Totals:</b>				\$72,926.59



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#### 31 Mineral

#### 0579 Superior K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$995,561.22	\$696,892.84	\$298,668.38	\$99,556.12
This Month's Payment - sent to Mineral County				\$99,556.12
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$95,070.00	\$66,549.00	\$28,521.00	\$9,507.00
This Month's Payment - sent to Mineral County				\$9,507.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$15,742.99	\$11,020.10	\$4,722.89	\$1,574.30
This Month's Payment - sent to Mineral County				\$1,574.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$6,162.50	\$4,313.75	\$1,848.75	\$616.25
This Month's Payment - sent to Mineral County				\$616.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$5,904.40	\$4,133.08	\$1,771.32	\$590.44
This Month's Payment - sent to Mineral County				\$590.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$4,180.00	\$2,926.00	\$1,254.00	\$418.00
This Month's Payment - sent to Mineral County				\$418.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$52,335.57	\$36,634.92	\$15,700.65	\$5,233.56
This Month's Payment - sent to Mineral County				\$5,233.56



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#### 0579 Superior K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$18,020.63	\$12,614.42	\$5,406.21	\$1,802.06
This Month's Payment - sent to Mineral County				\$1,802.06
<b>Transportation 2nd Semester (10-3210)</b>				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
This Month's Payment - sent to Mineral County				\$0.00
<b>District Totals:</b>				\$119,297.73



# Payment Report

## March Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 31 Mineral

#### 0582 St Regis K-12 Schools

	<u>Total Due</u>	<u>Paid Thru March</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$640,146.38	\$448,102.48	\$192,043.90	\$64,014.64
This Month's Payment - sent to Mineral County				\$64,014.64
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$69,714.83	\$48,800.36	\$20,914.47	\$6,971.48
This Month's Payment - sent to Mineral County				\$6,971.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$11,447.21	\$8,013.04	\$3,434.17	\$1,144.72
This Month's Payment - sent to Mineral County				\$1,144.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,378.75	\$2,365.16	\$1,013.59	\$337.88
This Month's Payment - sent to Mineral County				\$337.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,237.24	\$2,266.04	\$971.20	\$323.72
This Month's Payment - sent to Mineral County				\$323.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$836.00	\$585.20	\$250.80	\$83.60
This Month's Payment - sent to Mineral County				\$83.60
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$30,845.32	\$21,591.71	\$9,253.61	\$3,084.53
This Month's Payment - sent to Mineral County				\$3,084.53



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## March Payment

### FY2016-17

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#### 31 Mineral

#### 0582 St Regis K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$11,587.28	\$8,111.11	\$3,476.17	\$1,158.73
This Month's Payment - sent to Mineral County				\$1,158.73
<b>District Totals:</b>				\$77,119.30



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#### 31 Mineral

### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,237,792.60	\$1,566,454.82	\$671,337.78	\$223,779.26
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$222,704.64	\$155,893.22	\$66,811.42	\$22,270.46
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$35,704.56	\$24,993.22	\$10,711.34	\$3,570.46
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,622.50	\$8,835.82	\$3,786.68	\$1,262.26
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,093.84	\$8,465.66	\$3,628.18	\$1,209.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,270.00	\$4,389.00	\$1,881.00	\$627.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$107,620.23	\$75,334.14	\$32,286.09	\$10,762.02
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$40,506.24	\$28,354.34	\$12,151.90	\$4,050.62
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,812.16	\$1,812.16	\$0.00	\$1,812.16
<b>Transportation 2nd Semester (10-3210)</b>				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
<b>County Totals</b>				\$269,343.62



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#### 31 Mineral

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$269,343.62
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$269,343.62